

Printed on: 01/27/2019
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/1900 to 01/01/1900

Case Number: 17-15991 (ABA)

Frederick J. Grant
5 Misty Court
Mount Royal, NJ 08061

Monthly Payment: \$1,175.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
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The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	FREDERICK J. GRANT	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW B. FINBERG, ESQUIRE	13	\$3,110.00	\$3,110.00	\$0.00	\$0.00
1	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
2	CBCS	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CACH, LLC	33	\$225.50	\$16.59	\$208.91	\$16.59
4	CAPITAL COLLECTION SERVICE	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
6	JPMORGAN CHASE BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
7	COMMERCIAL ACCEPTANCE COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CREDIT PROTECTION ASSOCIATION, LP	33	\$0.00	\$0.00	\$0.00	\$0.00
9	DITECH FINANCIAL, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
10	ELIZABETH GRANT	33	\$0.00	\$0.00	\$0.00	\$0.00
11	EXPRESS SCRIPTS	33	\$0.00	\$0.00	\$0.00	\$0.00
12	FEDERATED LAW GROUP	33	\$0.00	\$0.00	\$0.00	\$0.00
13	FULTON BANK OF NEW JERSEY	24	\$0.00	\$0.00	\$0.00	\$0.00
14	GRACE U CHUNG, MDPC	33	\$0.00	\$0.00	\$0.00	\$0.00
15	IC SYSTEMS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
16	DEPARTMENT OF THE TREASURY	28	\$2,811.00	\$2,811.00	\$0.00	\$2,811.00
17	JAMES D. DONNELLY	0	\$0.00	\$0.00	\$0.00	\$0.00
18	JAMES D. DONNELLY, ATTORNEY AT LAW	24	\$0.00	\$0.00	\$0.00	\$0.00
19	LAW FIRM OF RYAN E. CALEF AND ASSOCIATES	0	\$0.00	\$0.00	\$0.00	\$0.00
20	NATIONWIDE RECOVERY SERVICE	33	\$0.00	\$0.00	\$0.00	\$0.00
21	NOVACARE REHABILITATION, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
22	PLUESE, BECKER & SALTZMAN	24	\$0.00	\$0.00	\$0.00	\$0.00
23	SCHLEE & STILLMAN, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
24	U.S. BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
25	SOUTH JERSEY RADIOLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
26	STATE OF NEW JERSEY	33	\$16,777.47	\$1,234.57	\$15,542.90	\$1,234.57
27	STELLAR RECOVERY INC	33	\$0.00	\$0.00	\$0.00	\$0.00
28	TRANSWORLD SYSTEMS INC.	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
29	TRI COUNTY CARDIOVASCULAR SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
30	UNDERWOOD MEMORIAL HOSPITAL	33	\$0.00	\$0.00	\$0.00	\$0.00
31	UNITED TELEMAGEMENT CORP	33	\$0.00	\$0.00	\$0.00	\$0.00
32	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
33	JONI L. GRAY	0	\$0.00	\$0.00	\$0.00	\$0.00
34	CAPITAL COLLECTION SERVICE	33	\$0.00	\$0.00	\$0.00	\$0.00
35	COMMERCIAL ACCEPTANCE COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
36	FULTON BANK OF NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
37	DEPARTMENT OF THE TREASURY	33	\$26,005.95	\$1,913.66	\$24,092.29	\$1,913.66
38	STATE OF NEW JERSEY	28	\$427.62	\$427.62	\$0.00	\$427.62
39	ATLANTIC CITY ELECTRIC COMPANY	33	\$2,775.86	\$204.27	\$2,571.59	\$204.27
40	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
04/01/2017	16.00	\$0.00
08/01/2018	Paid to Date	\$7,400.00
09/01/2018	43.00	\$1,175.00
04/01/2022	Projected end of plan	

Total payments received this period: \$0.00
 Total paid to creditors this period: \$6,607.71
 Undistributed Funds on Hand: \$1,078.65
 Arrearages: \$1,550.00
 Attorney: ANDREW B. FINBERG, ESQUIRE